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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: July 20, 2010

Agenda Item No. 14(A)(6)

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Resolution No. R-824-10

Subject: Resolution Authorizing Award of Competitive Contracts

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Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, rejection of bids, and contract modifications with authority to exercise options-to-renew.

Contract amounts and department allocations represent the maximum spending authority based on past utilization. This action does not guarantee that the total contract amount/value will be expended by County departments and/or agencies.

Scope

The impact of the items in the accompanying Award of Competitive Contracts Package is countywide in nature.

Fiscal Impact/Funding Source

Funding will be expended only if departmental budgets can support the expenditures approved in their Resource Allocation Plan adopted annually by the Board. There is no additional fiscal impact beyond what is stated on the individual items in this package. Allocations have been rounded consistent with standard auditing practices.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the Award of Competitive Contracts Package. Each department's contract manager is reflected in the Award of Competitive Contracts Package.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent options-to-renew (OTR) and extend contracts for purchase of goods and services in accordance with the terms and conditions of the each contract.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contracts listed in this section are being recommended for award to the responsive, responsible bidder(s) who met the requirements of the respective solicitation.

Item 1.1: Pesticides and Weed Killers – Pre-qualification is to award this contract for purchase of pesticides and weed killers for various County departments. The amount being requested is **$14,816,000.** If the County chooses to exercise the one, five-year option-to-renew period, the cumulative value is $29,632,000.

Item 1.2: Prequalification of Original Equipment Manufacturers (OEM) to Supply Major Component Replacement Parts and Services (Fire Rescue Equipment) is to award this contract to supply original equipment manufacturers parts major component replacement parts and service for fire rescue equipment at the Miami-Dade Fire Rescue and Miami-Dade Aviation departments. The amount being requested is **$2,450,000.** If the County chooses to exercise the one, five-year option-to-renew period, the cumulative value is $4,900,000.

Section 2 REJECTED BIDS

A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County.

There are no items for this section.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award.

Item 3.1: UPS Systems, Maintenance, and Repair Pre-Qualification Pool is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase Uninterruptible Power Supply Systems (UPS), maintenance, and support services. The amount being requested is **$50,000**.

Item 3.2: Casters & Industrial Wheels, Pre-Qualification is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase casters and industrial wheels. The amount being requested is **$15,000**.

Item 3.3: Bridge Crane & Hoist (Maintenance, Inspection & Repair) is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase bridge crane and hoist maintenance, inspection and repair services. The amount being requested is **$75,000**.

Item 3.4: Electrical Power Generation & Pumping Stations & Diesel, Natural Gas, Methane & Bio-Gas-Powered Engine Systems is to modify this contract for additional time and spending authority for maintenance and repair services for power generation systems and pumping stations for various County departments. The amount being requested is **$915,000**.

Item 3.5: Wireless (Cellular) Devices and Services is to modify this contract to provide the Miami-Dade Water and Sewer, Enterprise Technology Services, Miami-Dade Fire Rescue, and Miami-Dade Police departments additional spending authority to pay for wireless services provided by AT&T Mobility. The amount being requested is **$750,000**.

Item 3.6: Frozen Convenience Foods is to modify this contract for additional time and spending authority to continue to purchase frozen meals for the Department of Human Services. The amount being requested is **$171,000**.

Item 3.7: Food Catering Services is to modify this contract for additional time and spending authority to continue to purchase congregate meals for the Department of Human Services. The amount being requested is **$301,000**.

Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: July 20, 2010

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 14(A)(6)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous_____) to approve**

✓ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 14(A)(6)
7-20-10

RESOLUTION NO. R-824-10

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS AND CONTRACT MODIFICATIONS, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE OPTIONS-TO-RENEW PERIODS FOR CERTAIN COMPETITIVE CONTRACTS DESCRIBED, SUBJECT TO THE MONETARY LIMITATIONS SET FORTH THEREIN FOR PURCHASE OF GOODS AND SERVICES, AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSIT SYSTEM SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive contracts and contract modifications, authorizes the County Mayor or County Mayor's designee to exercise options-to-renew established thereunder for the purchase of goods and services, and authorizes the use of the County Transit System Surtax Funds.

The foregoing resolution was offered by Commissioner Katy Sorenson, who moved its adoption. The motion was seconded by Commissioner Dennis C. Moss and upon being put to a vote, the vote was as follows:

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Dennis C. Moss, Chairman aye
Jose "Pepe" Diaz, Vice-Chairman absent

Bruno A. Barreiro	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	absent
Barbara J. Jordan	aye	Joe A. Martinez	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	absent
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of July, 2010. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

SECTION 1
AWARD OF COMPETITIVE BIDS

Item 1.1

Memorandum MIAMI-DADE COUNTY

Date: June 21, 2010

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9303-1/20: Pesticides and Weed Killers –(Pre-qualification)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to purchase pesticides and weed killers for various Miami-Dade County departments.

CONTRACT NO: 9303-1/20

CONTRACT TITLE: Pesticides and Weed Killers for Various Miami-Dade County Departments-(Pre-qualification)

TERM: Five years with one, five year option-to-renew

APPROVAL TO ADVERTISE: March 5, 2010

METHOD OF AWARD: To all responsive and responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added at any time during the contract term.

PREVIOUS CONTRACT AMOUNT: $3,605,950

CONTRACT AMOUNT: $14,816,000*
*If the County chooses to exercise the one, five year option-to-renew, the total contract value will be $29,632,000.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Aviation	$ 475,000	Proprietary Funds	Neivy Garcia
Fire Rescue	$ 10,000	Fire District Funds	Marianela Betancourt
Transit	$ 75,000	Federal Funds/State Funds/General Fund/ PTP Surtax/ Proprietary Funds	Daryl Hurston
Public Housing Agency	$ 250,000	Federal Funds	Mari Saydal-Hamilton
Public Works	$ 8,685,000	General Fund/ Proprietary Funds/ Stormwater Utility	Ruth Rodriguez

Park and Recreation	$ 5,000,000	General Fund/ Proprietary Fund	Jose Ponce
Solid Waste Management	$ 60,000	Proprietary Fund	Olga Espinosa-Anderson
Seaport	$ 20,000	Proprietary Fund	Phillip Rose
Vizcaya	$ 11,000	Proprietary Fund	Anabel Miro
Water and Sewer	$ 230,000	Proprietary Fund	Gregory Hicks
Total	**$14,816,000**		

DPM AGENT/OFFICER: Connie Thame, Department of Procurement Management

VENDORS RECOMMENDED FOR AWARDED:

Vendor	Address	Principal	Award
ADAPCO, Inc. (Non-local vendor)	550 Aero Lane Sanford, FL 32771	Tom Wells	Pre-qualified
Clarke Mosquito Control Products, Inc. (Non-local vendor)	159 N. Garden Avenue P.O. Box 72197 Rosselle, IL 60172	J.L. Clarke, III	Pre-qualified
CWC Chemical, Inc. (Non-local vendor)	214 Simmons Drive Cloverdale, VA 24077	Larry Sharp	Pre-qualified
Helena Chemical Company (Non-local vendor)	225 Schilling Blvd. Suite 300 Colliervile, TN 38107	Mike Mcarty	Pre-qualified
Reyco, Inc. (Local vendor)	14368 SW 165 Street Miami, FL 33177	Janeth Sanchez	Pre-qualified
Howard Fertilizer and Chemical Co. (Non-local vendor)	8306 S. Orange Avenue Orlando, FL 32862	Robert M. Howard, Jr.	Pre-qualified

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDORS NOT RECOMMENDED FOR AWARD: The following vendors are not being recommended for award because the companies are missing required documentation. When all documents are received, the vendors will be considered for award and if in compliance, added to the pool.

- Lawson Products, Inc. (Non-local vendor)
- Agro Distribution, LLC dba Pro Source One (Local vendor)
- John Deere Landscape, Inc. withdrew from the contract (Non-local vendor)
- Univarusa, Inc. took exceptions to Miami-Dade County terms and conditions. (Non-local vendor)

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at the time of the spot market quote.

LIVING WAGE: The services to being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program will be collected on all purchases where permitted by the funding source.

LOCAL PREFERENCE: The Local Preference will be applied in accordance with the Ordinance at the time of the spot market quote.

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board of County Commissioners and expiration of the Mayoral veto period.

BACKGROUND:

The purpose of this contract is to secure sources of supply for pesticides and weed killers for various Miami-Dade County departments through the establishment of a pool of pre-qualified bidders. When a need is identified, departments wishing to purchase these products will invite the pre-qualified bidders to participate in spot market competitions. The lowest responsive and responsible bidder will be awarded the contract.

The vendors awarded under the existing contract requested significant increases despite the current reduction in prices experienced in the chemical commodities. Attempts to negotiate did not yield the desired results. Based on results of market research, the optimal method of award was changed from low bidder by item to a pre-qualification to take advantage of price reductions in the chemical industry.

The two departments that have the most significant needs are the Miami-Dade Public Works and Miami-Dade Park and Recreation departments.

Public Works' Mosquito Control Division is responsible for controlling mosquito populations throughout Miami-Dade County. Mosquito Control treats immature mosquitoes that are breeding in water by spraying using handheld equipment, trucks or aircraft. Staff relies on surveillance techniques to sample areas for activity that requires spraying. In addition, over 100,000 storm drains are treated and pre-treated annually. Public Works' Causeways Division utilizes herbicides and other weed killers to control vegetation along the Rickenbacker Causeway right-of-way. Public Works' Right-of-Way Aesthetic and Assets Management Division utilize herbicides to control undesirable vegetation growth within the County's right-of-ways. Public Works' Road, Bridges & Canal Maintenance Division staff uses aquatic herbicides and other weed killers to control the vegetation in the County's secondary drainage canal system. Maintenance is performed to prevent flooding and aquatic vegetation and debris from accumulating in the infrastructure. Pesticides are also used by Public Works to control insects and reduce pest infestation.

The Park and Recreation Department uses pesticides and chemicals to maintain turf grass at several parks. This specialized turf grass is essential to generate annual revenues from golf related activities of approximately $9 million.

Assistant County Manager

Item 1.2

216231

Memorandum

MIAMI-DADE COUNTY

Date: June 23, 2010

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Recommendation for Approval to Award: Prequalification of Original Equipment Manufacturers (OEM) to Supply Major Component Replacement Parts and Service (Fire Rescue Equipment)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to establish a pool of vendors to supply original equipment manufacturers major component replacement parts and service for fire rescue equipment at the Miami-Dade Fire Rescue and Miami-Dade Aviation departments.

CONTRACT NUMBER: 9304-1/20

CONTRACT TITLE: Prequalification – Original Equipment Manufacturers (OEM) Major Component Replacement Parts and Services (Fire Rescue Equipment)

TERM: Five years, with one, five-year option-to-renew

APPROVAL TO ADVERTISE: March 29, 2010

METHOD OF AWARD: To all responsive and responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added at any time during the contract term.

PREVIOUS CONTRACT AMOUNT: $950,000 for one year

CONTRACT AMOUNT: $2,450,000 for the initial five year term. If the County chooses to exercise the one, five year option-to-renew, the total estimated value will be $4,900,000.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Managers
Miami-Dade Fire Rescue Department	$2,150,000	Fire District Funding	Marianela Betancourt
Miami-Dade Aviation Department	$ 300,000	Proprietary Funding	Neivy Garcia
Total	**$2,450,000**		

DPM AGENT/OFFICER: Kml Ra, Department of Procurement Management

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
ETR, LLC (Local vendor)	920 Britt Ct, Ste. 252 Altamonte Springs, FL 32701	Gerald Michaluk	Prequalified
Ten-8 Fire Equipment, Inc. (Local vendor)	2904 59th Avenue Drive E Bradenton, FL 34203	Carol Huizer	Prequalified

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDORS NOT RECOMMENDED FOR AWARD:

The following vendor is not being recommended for award because the company is not an authorized dealer for original equipment manufacturers' major component parts or service for fire rescue equipment.

Mulholland Industries DBA Truck City Body Co.

The following vendor is not being recommended for award because the company did not submit the affidavits or letters from client references. When all documents are received, the vendor will be considered for award and added to the pool.

Emergency Vehicle Supply DBA EVS Firefighting Technologies

CONTRACT MEASURES: Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at the time of spot market quotations.

LIVING WAGE: The items being purchased are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: The Local Preference will be applied in accordance with the Ordinance at the time of spot market quotations.

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

The purpose of this contract is to establish a pool of pre-qualified vendors to supply original equipment manufacturers (OEM) major component replacement parts and service for the Miami-Dade Fire Rescue Department and Miami-Dade Aviation departments. The contract covers the purchase of OEM parts, repairs and refurbishments for various brands of medium and heavy duty trucks, tractors, on/off-road equipment, fire equipment, and various other major components.

All responsible and responsive bidders who met the minimum criteria specified in the bid documents are included in the pool. Vendors may also be added to the pool at any time during the contract term, upon meeting the minimum criteria established in the solicitation. Spot market pricing competitions will be conducted among all vendors in the pre-qualified pool whenever a need is indentified by the user departments.

The requirements of the Local Preference and Small Business Enterprise Ordinances will be applied when price quotes are requested by the user departments via spot market competition.

Assistant County Manager

SECTION 3
COMPETITIVE CONTRACT MODIFICATIONS

Item 3.1

Contract No.: 7516-0/11

Contract Title: **UPS Systems, Maintenance, and Repair Pre-Qualification Pool**

Description: To modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation funded by MDT Operating funds to purchase Uninterruptible Power Supply Systems, and related maintenance and support services.

Type of Change: Additional spending authority and authorization to allow use of Charter County Transit Surtax funds as a component of MDT Operating funds.

Existing Allocation: $818,000
Increase By: $ 50,000
Modification Allocation: $868,000

Current Expiration: September 23, 2011

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Manager
Aviation	$ 70,000	$ 0	$ 70,000	Proprietary Funds	Neivy Garcia
Corrections & Rehabilitation	$ 15,000	$ 0	$ 15,000	General Fund	Mohammed Haq
Enterprise Technology Services	$100,000	$ 0	$100,000	Internal Service Funds	Manny Fernandez
Fire Rescue	$115,000	$ 0	$115,000	Fire District	Marianela Betancourt
General Services Administration	$205,000	$ 0	$205,000	Internal Service Funds	Lucy Romano
Library	$ 16,000	$ 0	$ 16,000	Library District	Amir Ali
Medical Examiner	$ 15,000	$ 0	$ 15,000	General Fund	Sergio Bonilla

Police	$ 80,000	$ 0	$ 80,000	General Fund	Laura Romano
Public Works	$ 7,000	$ 0	$ 7,000	General Fund	Luciano Soto
Seaport	$ 75,000	$ 0	$ 75,000	Proprietary Funds	Philip Rose
Transit	$ 0	$50,000	$ 50,000	MDT Operating	Angel Castro
Water and Sewer	$120,000	$ 0	$120,000	Proprietary Funds	Gregory Hicks
Total:	**$818,000**	**$50,000**	**$868,000**		

Vendor:	**Address**	**Principal**
A C Engineering, Inc (Non-Local Vendor)	2846 Tiburon Boulevard East Suite 102 Naples, FL 34109	Jose E. Diaz
DC Group, Inc (Non-Local Vendor)	1977 West River Road North Minneapolis, MN 55411	Christopher Flom
Electronic Environments Corporation (Non-Local Vendor)	410 Forest Avenue Marlborough, MA 01752	Lealand Chittim
Fakouri Electrical Engineering (Non-Local Vendor)	3202 Esperanza Rancho Santa Margarita, CA 92688	Martin Schneyer
Gruber Technical, Inc (Non-Local Vendor)	21613 North 2nd Avenue Phoenix, AZ 85027	Ailine Norrell-Such
Jantech Services, Inc (Non-Local Vendor)	11315 Challenger Avenue Odessa, FL 33556	Jay Nizborski
JT Packard & Associates, Inc (Non-Local Vendor)	275 Investment Court Verona WI 53593	Steve Bray
National Power Corporation (Non-Local Vendor)	5100 Departure Drive Raleigh, NC 27616	Michael Hernandez
Precision Environment, Inc (Non-Local Vendor)	1644 First Avenue St. Petersburg, FL 33713	Jo Ann Lamb
Presidio Networked Solutions, Inc (Non-Local Vendor)	5100-J Philadelphia Way Lanham, MD 20706	Kristine Cruikshank

Thomas & Betts Power Solutions LLC (Non-Local Vendor)	8155 T&B Boulevard Suite 4B-37 Memphis, TN 38125	Curt Christiansen
U S Tech, Inc (Non-Local Vendor)	936 Pines Terrace Franklin Lakes, NJ 07417	Jeffrey Lerner

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: The Small Business Enterprise Bid Preference will be applied at the point of competition.

Review Committee Date: April 1, 2009; Item #6-06

Local Preference: The Local Preference Ordinance applies to spot market quotes.

Living Wage: The services being provided are not covered under the Living Wage Ordinance.

User Access Program: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.

DPM Agent/Officer: Erick Martinez, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit (MDT) Department an allocation to purchase Uninterruptible Power Supply Systems (UPS), and related maintenance and support services. MDT has 49 UPS Systems installed at various maintenance facilities, as well as Metrorail, and Metromover stations. These UPS Systems generate emergency power when service has been interrupted due to a localized outage or a natural disaster. Periodic preventative maintenance is essential to ensure the UPS Systems operate at peak performance. It is critical that these UPS Systems operate properly during power outages. Approval of this modification will allow MDT to properly support and service the UPS Systems the department maintains.

The contract established a pre-qualified pool of bidders to allow spot market competitions for each purchase, assuring the opportunity to obtain the most competitive pricing. Vendors who meet the criteria established in the original solicitation may be added during the term of the contract, which further enhances competition. The contract is listed on the Department of Procurement Management's e-Procurement site thereby establishing a perpetual advertisement to enhance the number of qualified pool members and encourage local vendor participation.

Item 3.2

Contract No.: IB9305-0/15

Contract Title: **Casters & Industrial Wheels, Pre-Qualification**

Description: To modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation funded by MDT Operating Fund to purchase casters and industrial wheels.

Type of Change: Additional spending authority and authorization to allow use of Charter County Transit Surtax funds as a component of MDT Operating funds.

Existing Allocation: $ 86,000
Increase By: $ 15,000
Modification Allocation: $101,000

Current Expiration: July 31, 2015

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Corrections & Rehabilitation	$76,000	$ 0	$ 76,000	General Funds	Ana Hassun
General Services Administration	$10,000	$ 0	$ 10,000	Internal Service Fund	Cassandra Gainey
Transit	$ 0	$15,000	$ 15,000	MDT Operating	Daryl Hurston
Total:	**$86,000**	**$15,000**	**$101,000**		

Vendor:	Address	Principal
W W Grainger, Inc (Non-Local Vendor)	100 Grainger Pkwy Tax Dept. B3.E40 Lake Forest, IL 60045-5201	James T. Ryan

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: The Small Business Enterprise Bid Preference will be applied at the point of competition.

Review Committee Date: March 17, 2010; Item #6-05

Local Preference: The Local Preference Ordinance applies to spot market quotes.

Living Wage: The services being provided are not covered under the Living Wage Ordinance.

User Access Program: This contract includes the User Access Program provision. The 2% program discount will be collected on all purchases.

DPM Agent/Officer: Ana Rioseco, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department an allocation to purchase casters and industrial wheels. Casters and industrial wheels are mounted underneath the platforms of carts and equipment for rotation and free movement. The casters and industrial wheels purchased under this contract will replace old wheels on storage cabinets, transport carts, hydraulic lift wheels, work platforms, shop chairs, shop diagnostic equipment, and other shop machines that require ease of mobility.

Item 3.3

Contract No.: 9285-1/12

Contract Title: **Bridge Crane & Hoist (Maintenance, Inspection & Repair)**

Description: To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating funds to provide bridge crane and hoist maintenance, inspection and repair services.

Type of Change: Additional spending authority and authorization to allow use of Charter County Transit Surtax funds as a component of MDT Operating funds.

Existing Allocation: $271,000
Increase By: $ 75,000
Modification Allocation: $346,000

Current Expiration: May 31, 2011

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
General Service Administration	$ 25,000	$ 0	$ 25,000	Internal Service Funds	Martin Dareff
Park and Recreation	$ 7,000	$ 0	$ 7,000	General Fund / Proprietary Funds	Carol Kruse
Transit	$ 0	$75,000	$ 75,000	MDT Operating	Angel Castro
Water and Sewer	$ 239,000	$ 0	$ 239,000	Proprietary Funds	Gregory Hicks
Total:	**$271,000**	**$75,000**	**$346,000**		

Vendor:	Address	Principal
Sunshine Hoist & Steel Erectors, Inc (Local Vendor)	6201 SW 121st Street Miami, FL 33156	Helen Hentley
Equipment Inspection Services, Inc (Local Vendor)	8910 NW 7th Court Pembroke Pines, FL 33024	Raymond Roper
Advanced Overhead Systems, Inc (Local Vendor)	3510 Craftsman Boulevard Lakeland, FL 33803	David Roberts

Performance Data:	There are no performance issues with the awarded firms.
Compliance Data:	There are no compliance issues with the awarded firms.
Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	March 17, 2010; Item #6-04
Local Preference:	Applied in accordance with the Local Ordinance but did not affect outcome.
Living Wage:	The services being provided are not covered under the Living Wage Ordinance.
User Access Program:	This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.
DPM Agent/Officer:	Dejenaba Wedemier, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation to provide bridge crane and hoist maintenance, inspection and repair. Bi-annual preventative maintenance, inspection, annual load tests and repair services are required to maintain MDT's cranes and hoists. These services are also necessary for compliance with regulations and standards of the Crane Manufacturers Association of America, Occupational Safety and Health Administration, and other applicable governmental regulations.

Item 3.4

Contract No.: 7712-3/09-3

Contract Title: **Electrical Power Generation & Pumping Stations & Diesel, Natural Gas, Methane & Bio-Gas-Powered Engine Systems**

Description: To modify this contract for additional time and spending authority for maintenance and repair services for power generation systems and pumping stations for various County departments.

Type of Change: Additional time and spending authority

Existing Allocation: $ 2,904,000 for eighteen months
Increase By: $ 915,000
Modified Allocation: $ 3,819,000

Current Expiration: September 30, 2010

Modified Expiration: March 31, 2011

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	$2,595,000	$865,000	$3,460,000	Proprietary Revenue	Gregory Hicks
Aviation	$ 215,000	$ 50,000	$ 265,000	Proprietary Revenue	Neivy Garcia
Fire Rescue	$ 94,000	$ 0	$ 94,000	Fire District	Sylvia Novela
Total	$2,904,000	$915,000	$3,819,000		

Vendors:	**Address**	**Principal**
Pantropic Power, Inc. (Local Vendor)	8205 N.W. 58 Street Miami, FL 33166	Marlene Fernandez
Engine Systems, Inc. (Non-Local Vendor)	55 Waugh Drive, Suite 1000 Houston, TX 77007	Berdon C Lawrence

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: No Measure

Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The services being provided are not covered under the Living Wage Ordinance.
User Access Program:	The User Access Program provision is included and the 2% program discount is being collected on all purchases.
DPM Agent/Officer:	Marcelo Cam, Department of Procurement Management

REASON FOR CHANGE

Authorization for approval of this contract modification is required for maintenance and repair services to power generation systems and pumping stations in various County departments for an additional six months. The current term expires September 30, 2010. A bid solicitation with clear, open specification has been developed to enhance competition and meet the needs of the client departments. The requested modification will allow for continuity of services until a successor contract is established.

Item 3.5

Contract No: RFP526

Contract Title: **Wireless (Cellular) Devices and Services**

Description: To modify this contract to provide the Miami-Dade Water and Sewer, Enterprise Technology Services, Miami-Dade Fire Rescue, and Miami-Dade Police departments additional spending authority to pay for wireless services provided by AT&T Mobility.

Type of Change: Additional spending authority

Existing Allocation: $7,714,000 for two years
Increase By: $ 750,000
Modified Allocation: $8,464,000

Current Expiration: October 31, 2010

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Aviation	$ 135,000	$ 0	$ 135,000	Proprietary Funds	Jose Garcia
Corrections and Rehabilitation	$ 250,000	$ 0	$ 250,000	General Fund	Frank Brophy
County Commission	$ 105,000	$ 0	$ 105,000	General Funds	Miriam Rivero
Enterprise Technology Services	$ 5,234,000	$320,000	$ 5,554,000	Internal Service Funds	Maria Salazar
Fire Rescue	$ 590,000	$147,000	$ 737,000	Fire District	Lindsay Plummer
Police	$ 800,000	$ 85,000	$ 885,000	General Fund	Thomas Gross
Water and Sewer	$ 600,000	$198,000	$ 798,000	Proprietary Funds	Frances Morris
Total:	**$ 7,714,000**	**$750,000**	**$ 8,464,000**		

Vendors:	**Address**	**Principal**
AT&T Mobility National Accounts LLC (Non-Local Vendor)	1025 Lenox Park Boulevard NE Atlanta, GA 30319	Ralph De La Vega

Performance Data: There are no performance issues with the awarded firm.

Compliance Data:	There are no compliance issues with the awarded firm.
Contract Measure:	Small Business Enterprise Selection Factor was applied in accordance with the Ordinance.
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The services being provided are not covered under the Living Wage Ordinance.
User Access Program:	The User Access Program provision applies. The 2% program Discount is being collected on all purchases.
DPM Agent/Officer:	James Munn, Jr., Department of Procurement Management

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Water and Sewer (WASD), Miami-Dade Police (MDPD), Miami-Dade Fire Rescue (MDFR), and Enterprise Technology Services (ETSD) departments additional contract allocation to pay for wireless cellular services and devices for the remainder of the initial contract term. ETSD manages the accounts for all departments except those referenced above and Corrections and Rehabilitation, which are authorized to manage their own wireless accounts. Based on current projections, the remaining allocation will not be sufficient to cover services required for the remainder of this contract term. The shortage in allocation is due to increased participation under this contract and expansion of workforce mobility. The estimates for the air time usage have increased as more users have migrated over from other carriers to this contract.

This contract provides for devices and wireless services in three areas:

- Voice Only Wireless Services for hand-held devices
- Voice and Data services for hand-held devices
- Wireless Air Card Devices

Prior to this contract being awarded, there was no central reporting mechanism to track use, inventory, and expenses. ETSD utilizes the Pinnacle Software Program to monitor telecommunication devices, services, and minutes of use for the accounts they manage. In addition, departments now use the Advanced Purchasing and Inventory Control System (ADPICS) to track procurement information. Combined, these systems allow tracking of inventory, minutes of use, and allocation balance in order to more effectively budget for these services.

As the County continues to enhance services through the use of wireless technology, the demand of air card and associated services has increased. Several departments have enhanced service delivery by equipping mobile field personnel with wireless air cards. This unaccounted growth is associated with MDPD's migration from trunk mounted modems to wireless air cards to support mobile data computers, MDFR's deployment of Emergency Medical Services (EMS) tablets with air cards, and overall greater use by the department in such areas as Fire Prevention, front line vehicles and temporary deployment in support of both the Super Bowl and Pro Bowl. WASD has also increased the number of air cards, with the deployment of additional laptops for mobile units in support of their Enterprise Asset Management System

(EAMS). It is projected that WASD will further increase their usage of air cards with the completion of Phase 2 and Phase 3 of the EAM project. Approval of this modification will ensure continuity of services and avoid a disruption in wireless cellular services.

While recognizing the enhanced service provided by the greater deployment of wireless technology in such areas as Public Safety and asset management, steps have been taken and continue to be taken to reduce wireless costs. These include negotiations with the carrier to lower the costs of air cards, which yielded a reduction from $42.00/mo to $39.99/mo for standard service, as well as the alternative to have an unlimited data option for just an additional $2.01 per month, for users with high functional demand. Additionally, departments are provided quarterly analysis, based on user consumption patterns, to help them select the best available plan according to the trend and future plans. Most recently, in preparing this request, all department directors were asked to assess their critical business needs and current usage considering our current budget constraints.

Item 3.6

Contract No.: 1315-4/10-4

Contract Title: **Frozen Convenience Foods**

Description: To modify this contract for additional time and spending authority for the Department of Human Services (DHS) to continue to purchase frozen meals for the DHS Elderly Program.

Type of Change: Additional time and spending authority

Existing Allocation: $1,175,000
Increase By: $ 171,000
Modification Allocation: $1,346,000

Current Expiration: September 30, 2010

Modified Expiration: December 31, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Human Services	$1,175,000	$ 171,000	$1,346,000	Federal Funds	Kyra King
Total:	**$1,175,000**	**$171,000**	**$1,346,000**		

Vendor:	Address	Principal
Construction Catering (Local Vendor)	2472 NW 21 Terrace Miami, FL 33142	Esteban Bencomo

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: No measure due to federal funding source

Review Committee Date: January 18, 2005

Local Preference: The Local Preference Ordinance does not apply.

Living Wage: The services being provided are covered under the Living Wage Ordinance.

User Access Program: The User Access Program provision will not apply due to funding source.

DPM Agent/Officer: Sherry Clentscale, Department of Procurement Management

REASON FOR CHANGE

Miami-Dade County provides meals to elderly homebound clients. On October 2008, the Community Action Agency's Elderly Programs merged with the Department of Human Services (DHS) Elderly, Disability Veterans Services Bureau. As a result of the merger, DHS assumed responsibility for the management and operation of 10 additional sites that provide meals to elderly homebound clients. This increased meal distribution from 4 sites to a total of 14 sites.

A three month modification to extend this contract through December 31, 2010 is being requested to allow sufficient time to award the successor contract. DHS is projected to serve a total of 506 client meals daily for the extended contract term. The successor contract is expected to be in effect by January 1, 2011.

Item 3.7

Contract No.: 2365-4/09-4

Contract Title: **Food Catering Services**

Description: To modify this contract for additional time and spending authority for the Department of Human Services (DHS) to continue to purchase congregate meals for the Human Services Elderly Program.

Type of Change: Additional time and spending authority

Existing Allocation: $1,592,000
Increase By: $ 301,000
Modification Allocation: $1,893,000

Current Expiration: September 30, 2010

Modified Expiration: December 31, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Human Services	$1,592,000	$ 301,000	$1,893,000	Federal Funds	Kyra King
Total:	**$1,592,000**	**$301,000**	**$1,893,000**		

Vendor:	Address	Principal
Construction Catering (Local Vendor)	2472 NW 21 Terrace Miami, FL 33142	Esteban Bencomo

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: No measure due to federal funding source

Review Committee Date: October 22, 2003; Item #2-01

Local Preference: The Local Preference Ordinance does not apply.

Living Wage: The services being provided are covered under the Living Wage Ordinance.

User Access Program: The User Access Program provision will not apply due to funding source.

DPM Agent/Officer: Sherry Clentscale, Department of Procurement Management

REASON FOR CHANGE

Miami-Dade County provides meals at adult day care and senior centers. On October 2008, the Community Action Agency's Elderly Programs merged with the Department of Human Services (DHS) Elderly, Disability Veterans Services Bureau. As a result of these changes, DHS assumed responsibility for the management and operation of 14 additional sites that provide meals to adult day care and senior centers. This increased meal distribution from 10 sites to a total of 24 sites.

A three month modification to extend this contract through December 31, 2010 is being requested to allow sufficient time to award a successor contract. DHS is projected to serve 355,448 client meals for the extended contract term. The successor contract is expected to be in effect by January 1, 2011.